

FY26 Procurement over \$15,000
3rd Quarter May 02, 2026 - May 15, 2026

Updated 5/20/2026							
3/4/2026	NETSYNCR	B	TXST-DIR-2025-12053-TXSTATE	3100297561	Transceiver Modules		\$ 132,843.90
3/2/2026	ECS SOUTHWEST, LLP	U	TXST-IDIQ-2024-10742-PDC	5200001664	Supple Science Re-Roof - consultant		\$ 121,980.00
3/2/2026	TFL, INC.	U	TXST-JOC-2024-10684-PDC	5200001665	LBJS Water Damage		\$ 38,260.20
3/2/2026	PFM SOLUTIONS LLC	S	TXST-SOFTWAR-2023-8157-BUD	4500172308	Pre-paid package for training		\$ 16,250.00
3/2/2026	MPULSE HEALTHCARE & TECHNOLOGY LLC	B	TXST-EI-2022-7372-Procure	3100297352	Microsoft Surface Laptop Copilot PC 1		\$ 16,128.24
3/3/2026	FITZ ASSOCIATES, LLC	U	TXST-CP-2024-10230-Procure	5100004965	Bonding - Nurse Bldg Replace Wheelchair Lift		\$ 33,599.29
3/3/2026	GENESIS AERO	B	TXST-UNIVSOL-2025-12124-VPGOI	4500172316	Spring 2026		\$ 23,625.00
3/3/2026	512 REFRIGERATION SERVICES, LLC	B	TXST-TIPTAP-2026-13904-FAC	5100004964	HARRIS DINING HALL - FREEZER DOORS REPLAC		\$ 16,476.00
3/3/2026	CAVENDISH SCIENTIFIC	S	TXST-MISC3RD-2022-7604-MSEC	3100297498	Year 5 of 5, Platinum Service Contract o		\$ 15,845.98
3/4/2026	PITNEY BOWES GLOBAL FINANCIAL SERVI	K	Exempt Per UPPS 05.02.02 (05.01 O)	4500172343	Postage clearing		\$ 100,000.00
3/4/2026	TEXAS AIRSYSTEMS, LLC	B	TXST-F-MISC-2026-13396-FAC	5100004967	Archives & Research Humidity Control (F)		\$ 79,900.00
3/4/2026	RICOH USA, INC.	B	TXST-BUYB-2024-9727-Procure	4500172333	Services & Production		\$ 72,442.84
3/4/2026	EMBASSY SUITES BY HILTON SAN MARCOS	K	TXST-HTL/CNF-2026-13826-TSSC	3100297632	Food/Bev. - Coffee		\$ 43,600.00
3/4/2026	HEAT FUSION WELDING LLC	U	TXST-IDIQ-2025-12386-FAC	5100004966	Bonding - Pump House New Ramp		\$ 33,704.32
3/4/2026	MTECH INC	B	TXST-GSA-2026-13844-TXSTATE	4500172344	2250.025-03 QTAC RISER PLATFORM		\$ 22,868.70
3/4/2026	SHELTON KELLER GROUP	B	TXST-OMNI-2026-13864-PDC	5200001668	JCK 360 International Affairs		\$ 16,644.03
3/5/2026	CANVA	S	TXST-SOFTWAR-2024-10222-VPIT	4500172363	FY26 Canva Subscription		\$ 108,360.28
3/5/2026	CARASOFT TECHNOLOGY CORP	B	TIPTAP-2025-11546-TXSTATE	4500172358	Island Mgmt Browser 3/1/2026-2/28/2027		\$ 90,957.34
3/5/2026	IDATA INCORPORATED	K	TXST-SOFTWAR-2026-13727-Res Div	3100297725	Data Cookbook License - Data Intelligenc		\$ 53,000.00
3/6/2026	LAKELAND TOURS LLC DBA WORLDSTRIDES	K	TXST-STUABR-2024-10553-SA	3100297719	TXST-London & Paris-Hale-Fine Arts & Com		\$ 111,186.00
3/6/2026	EMBASSY SUITES BY HILTON SAN MARCOS	K	TXST-HTL/CNF-2025-11990-TJCTC	3100297927	Lodging Meals Parking and Conference		\$ 105,927.00
3/6/2026	TYCO TECHNOLOGY GMBH	B	TXST-EQUA-2026-13852-FAC	5100004975	Star Park IRL Heat Exchanger Replacement		\$ 92,921.03
3/6/2026	BESTOUR GREECE SMPK	K	TXST-STUABR-2022-7059-SA	3100297782	TXST-Greece-Czysewska- Psychology		\$ 73,260.00
3/6/2026	EDEN TRAVEL INTERNATIONAL LTD	K	TXST-STUABR-2022-8398-SA	3100297800	TXST-London-Woytek-Biology		\$ 51,696.00
3/6/2026	LAKELAND TOURS LLC DBA WORLDSTRIDES	K	TXST-STUABR-2024-10553-SA	3100297844	TXST-London & Cambridge-English-Ellis-La		\$ 49,200.00
3/6/2026	EDEN TRAVEL INTERNATIONAL LTD	K	TXST-STUABR-2022-8398-SA	3100297844	TXST-Japan & Vietnam-Underhill-Fashion M		\$ 41,500.00
3/6/2026	EDUCATIONAL SERVICES ABROAD	K	TXST-STUABR-2024-10671-SA	3100297863	TXST-London & Amsterdam-Fields-Geography		\$ 40,200.00
3/6/2026	SANT'ANNA INSTITUTE SORRENTO LINGUE	K	TXST-STUABR-2021-6438-SA	3100297931	TXST-Italy-Amalfi Coast-DiMauro-Jackson		\$ 22,965.00
3/6/2026	BLUUM USA INC	B	TXST-BUYB-2025-11513-TXSTATE	3100297895	Chief RPA Elite Universal Project Moun		\$ 22,908.00
3/6/2026	ASIA-PACIFIC ACADEMIC	K	TXST-STUABR-2024-10267-SA	3100297908	TXST-India-Titus-Love-Human Development		\$ 21,000.00
3/6/2026	UNIVERSITY OF TEXAS AT AUSTIN	K	TXST-IA-2025-11127-MEADCTR	3100297911	Bureau of Economics Geography; Contract TX		\$ 18,500.00
3/6/2026	TECHCENTER DESIGN, INC.	B	TXST-SRCWL-2024-10377-FAC	5200001669	Education Building Room 4039 FF&E		\$ 18,020.77
3/9/2026	EDUCATIONAL SERVICES ABROAD	K	TXST-STUABR-2024-10671-SA	3100297997	-TXST in Saint Etienne, France - HIIM -		\$ 40,700.00
3/9/2026	COTTON COMMERCIAL USA, INC.	K	Emergency Purchase Justification	4500172388	WATER MITIGATION - LBJSOC		\$ 21,047.05
3/10/2026	EMBASSY SUITES DENTON CONVENTION CE	K	TXST-HTL/CNF-2025-12772-TJCTC	3100293989	Audio Visual Rental		\$ 288,521.05
3/10/2026	WESTHILL PAVING, INC.	U	TXST-UNIVSOL-2025-11097-PDC	5200001674	Tower Front Entryway		\$ 20,966.80
3/11/2026	BRALSFORD AND DUNLAVEY INC	U	TXST-UNIVSOL-2026-13401-RESLIFE	3100298284	Student Housing Market Demand Study		\$ 84,900.00
3/12/2026	UPS SUPPLY CHAIN SOLUTIONS INC	K	TXST-SRCWL-2022-7634-Procure	4500172427	Shipping Charges		\$ 1,816,062.88
3/12/2026	NORTH STAR IMAGING, INC.	B	TXST-SOFTWAR-2026-13112-ANTH	4500172426	2025-2026 Silver Maint Agreement		\$ 22,455.00
3/12/2026	MJD MOVING, INC DBA MOVECORP	B	TXST-BUYB-2026-13952-TXSTATE	3100298342	FY26 TSS - MoveCorp. June 22-26, 2026		\$ 20,935.00
3/13/2026	KRUEGER INTERNATIONAL, INC. D/B/A/K	K	TXST-SRCWEL-2024-10377-FAC	5200001679	Hines Academic Center Rm 204 - FF&E		\$ 68,521.99
3/13/2026	CARA GROUP TRAVEL	K	TXST-STUABR-2020-6358-SA	3100298517	TXST-Holland-Daniel-Biology		\$ 51,360.00
3/13/2026	KRUEGER INTERNATIONAL, INC. D/B/A/K	K	TXST-SRCWEL-2024-10377-FAC	5200001678	Education Building Room 4039 FF&E		\$ 20,332.41
3/13/2026	SOUTHWEST CONTRACT, INC.	B	TXST-EI-2024-10320-Procure	3100298487	Quote #40936: Spring Mattress		\$ 20,060.00
3/13/2026	KRUEGER INTERNATIONAL, INC. D/B/A/K	K	TXST-SRCWEL-2024-10377-FAC	5200001680	Derrick Hall Room 119 - FF&E		\$ 15,666.81
3/16/2026	SIEMENS INDUSTRY INC	D	TXST-TIPTAP-2025-12477-FAC	5100004987	TXST Siemens Digital Automation		\$ 91,005.41
3/16/2026	TRAVIS COX PLUMBING COMPANY, LLC	B	TXST-BUYB-2025-11314-FAC	5100004985	ALERT CENTER - RESTROOM SANITARY SEWER		\$ 23,039.00
3/17/2026	SUMMUS INDUSTRIES INC - DELL	D	TXST-DIR-2026-13963-TXSTATE	3100298747	ISILON SWITCH Hardware & Software Repair		\$ 126,215.06
3/17/2026	LAKELAND TOURS LLC DBA WORLDSTRIDES	K	TXST-STUABR-2024-10553-SA	3100298748	TXST-London & Stratford Travel		\$ 105,560.00
3/17/2026	BIG GAME SPORTS INC	S	Proprietary Justification	4500172451	Bowl Game Commemorative Balls		\$ 17,328.92
3/18/2026	TANKSCO, INC	U	TXST-C-MISC-2026-13902-PDC	5200001682	Water Tower Rehabilitation		\$ 1,113,500.00
3/18/2026	U S POSTMASTER	K	Exempt Per UPPS 05.02.02 (05.01 C)	3100297280	Bulk Mail Meter Refill Meter		\$ 50,000.00
3/19/2026	ECFS, LLC	B	TXST-OMNI-2026-13744-PDC	5200001683	Marquee Model theater chairs		\$ 209,895.30
3/19/2026	COURTEX CONSTRUCTION INC.	B	TXST-BUYB-2026-13892-PD	5200001684	Tennis Court Resurfacing		\$ 78,500.00
3/19/2026	SENTINEL U	K	TXST-SOFTWAR-2025-11891-NURS	4500172459	FNP Program Package Software		\$ 32,319.00
3/19/2026	TEXAS AIRSYSTEMS, LLC	D	TXST-TIPTAP-2023-9147-Procure	3100298795	Emergency DHRL Portable Chiller Rental		\$ 24,717.00
3/23/2026	SUMMUS INDUSTRIES INC - VWR	D	TXST-EI-2019-3815-Procure	3100298838	#68032934003-00010#67820B/1260 Infinit		\$ 158,060.00
3/23/2026	ACADEMIC HEALTHPLANS, INC	U	TXST-MISC3RD-2026-12726-INT	3100298894	International Policies FY26 Attribution		\$ 65,000.00
3/23/2026	CENTRO CULTURAL HISPANO DE SAN MARC	B	TXST-L-2026-13756-FSPLAN	4500172472	Center Leases Rental		\$ 54,000.00
3/23/2026	TRAVIS COX PLUMBING COMPANY, LLC	U	TXST-FAC/PDC-2025-12454-FAC	5200001685	AG Water Line Replacement		\$ 41,143.70
3/23/2026	CHROMIUM LLC	U	TXST-SOFTWAR-2024-9905-McCoy	3100298990	Invoice 2040 - contract TXST-SOFTWAR-202		\$ 32,192.90
3/23/2026	SUMMUS INDUSTRIES INC - DELL	D	TXST-DIR-2025-11879-TXSTATE	3100298892	Dell Pro 24 All-in-One (35W) QC24251-De		\$ 18,582.66
3/24/2026	NETSYNCR	B	TXST-DIR-2025-12053-TXSTATE	3100299009	24G Tri-Mode M1 RAID Controller w/4GB FB		\$ 999,414.60
3/24/2026	NETSYNCR	B	TXST-DIR-2025-12053-TXSTATE	3100299017	1600W AC 80+ Titanium Port-Intel Config		\$ 987,199.20
3/24/2026	NETSYNCR	B	TXST-DIR-2025-12053-TXSTATE	3100299016	1000BASE-BX SFP, 1310NM		\$ 399,131.20
3/24/2026	NETSYNCR	B	TXST-DIR-2025-12053-TXSTATE	3100299015	50CM Type 1 Stacking Cable		\$ 210,488.36
3/24/2026	NETSYNCR	B	TXST-DIR-2025-12053-TXSTATE	3100299055	Cisco Catalyst CW9800H2 Wireless Control		\$ 140,994.40
3/24/2026	GOLF CARS ETC	U	Informal Bid	5100004995	2025 Denago Rover XL		\$ 45,975.00
3/24/2026	WEISS TECHNIK NORTH AMERICA, INC.	S	TXST-MISC3RD-2026-13722-ISOE	3100299054	2 Additional SS Shelves, Maximum 100lbs		\$ 45,300.00
3/24/2026	COMMUNITY IMPACT NEWSPAPER	K	Exempt procurement per UPPS 05.02.02 05.01 (b)	3100299008	Design with Impact Fee		\$ 40,080.68
3/24/2026	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100299150	Balcones Apartments Mop Closet Buildouts		\$ 39,775.25
3/24/2026	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100299149	College Inn Front Entry Turf Project. SO		\$ 35,784.19
3/24/2026	RUNROCKET LLC	S	Proprietary Justification	4500172486	Run Rocket Machines		\$ 23,540.00
3/24/2026	EDU TRIPS	U	TXST-UNIVSOL-2024-9841-CE	3100299087	Study in America - Chicago- Chopra		\$ 18,000.00
3/24/2026	SOUTHLAND INDUSTRIES	B	TXST-BUYB-2025-11667-FAC	5100004994	Mitte Hall Rm 1236 CW Drops		\$ 17,119.62
3/25/2026	THE UNIVERSITY OF TEXAS AT SAN ANTO	K	TXST-MISC3RD-2026-13756-FSPLAN	4500172472	R1 1000W 109-2025-7253-Sub/bcbrct		\$ 33,514.00
3/25/2026	FITZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100299172	Cypress Apartments Mop Closet Buildout.		\$ 26,742.00
3/25/2026	MCCOY'S BUILDING SUPPLY	D	TXST-BUYB-2025-11405-TXSTATE	3100299247	12' Tube Gate Green Turf-Mac *AS PER ESTI		\$ 24,075.58
3/25/2026	CORMACK CONSULTANCY BALTIC LTD	U	TXST-UNIVSOL-2026-13694-VPGOI	4500172492	Cormack 1		\$ 21,000.00
3/26/2026	NEW FLYER OF AMERICA INC.	U	TXST-CONSOR-2026-13832-TRANSP	5100005002	New Flyer XD40 Hybrid Electric Bus		\$ 6,806,328.00
3/26/2026	CONVERGEONE, INC.	B	TXST-IT-2025-11397-VPIT	3100299310	ANNUAL MAINTENANCE & SUPPORT - DESK ALER		\$ 81,703.08
3/26/2026	CTI	B	TXST-TIPTAP-2024-10017-Procure	4500172503	Biamp #tesiraFORTE DAN CI Fixed I/O DSP		\$ 55,653.98
3/26/2026	HYATT PLACE AUSTIN ROUND ROCK	K	TXST-HTL/CNF-2026-13388-TJCTC	3100299311	Audio Visual Rental		\$ 27,000.00
3/26/2026	HYATT PLACE AUSTIN/ROUND ROCK	K	TXST-HTL/CNF-2026-13388-TJCTC	3100298329	Audio Visual Rental		\$ 27,000.00
3/26/2026	ANTHONY LAROSA	S	TXST-UNIVSOL-2026-13584-VPGOI	4500172504	Anthony Larosa FY 2026		\$ 22,750.00
3/26/2026	T.F. HARPER & ASSOCIATES, LP	B	TXST-BUYB-2026-14016-PDC	5200001688	Child Develop Room 133/234 - contractor		\$ 18,240.00
3/26/2026	KALAHARI RESORTS & CONVENTIONS	K	TXST-HTL/CNF-2025-12034-ALERRT	3100299303	Advanced Deposit		\$ 15,000.00
3/27/2026	TYCO TECHNOLOGY GMBH	B	TXST-C-MISC-2026-13701-PDC	5200001690	Central Plant Controls Automation		\$ 605,000.00
3/27/2026	CADTECH USA LLC	U	Informal Bid	4500172518	Artec Spider II		\$ 30,160.00
3/27/2026	EDUCATIONAL SERVICES ABROAD	K	TXST-STUABR-2024-10671-SA	3100299308	TXST-Ireland-Cork-Wilson-English		\$ 27,902.80
3/27/2026	KENT POWER SPORTS OF AUSTIN	U	Informal Bid	5100005007	2026 Can-Am Defender MAX XT		\$ 27,691.22
3/27/2026	BLUUM USA INC	D	TXST-BUYB-2025-11513-TXSTATE	3100299468	Better Professional Auracast™ Transmitt		\$ 16,922.00
3/30/2026	SUMMUS INDUSTRIES INC - GRAINGER	D	TXST-EI-2020-6049-Procure	3100299639	TK140734039T Protective Case Bottom Dept		\$ 69,000.00
3/30/2026	SUMMUS INDUSTRIES INC - GRAINGER	D	TXST-EI-2020-6049-Procure	3100299624	TK140732012T Protective Case Bottom Dept		\$ 60,000.00
3/30/2026	TODAY'S BUSINESS SOLUTIONS, LLC	D	TXST-OMNI-2021-6899-Procure	3100299521	Microsoft 4 Year Complete for Business P		\$ 33,929.16
3/30/2026	TNT CANE & RIGGING, LLC	U	TXST-MISC3RD-2026-13465-Res Div.	4500172528	FEB2026 INSIDE STORAGE		\$ 19,630.00
3/31/2026	HUMAN NATURE LLC	K	TXST-STUABR-2023-8847-SA	3100299695	TXST-Costa Rica-Martin-Biology		\$ 120,960.00
3/31/2026	ROCKDALE COUNTY FORD	B	TXST-BUYB-2026-14022-FAC	5100005011	2026 Ford Super Duty F-450		\$ 86,236.95
3/31/2026	FOSTER LRP	K	TXST-SYSTEM-2026-13464-Procure	4500172540	Immigration Legal Consult and Services		\$ 85,851.13
3/31/2026	E-SFAIRA COOPERATIVA SOCIALE	K	Exempt Procurement per UPPS 05.02.02	3100299693	Casa Al Carmine is providing housing for		\$ 41,000.00
3/31/2026	BLUUM USA INC	B	TXST-BUYB-2025-11513-TXSTATE	3100299751	Better Professional Auracast™ transmitt		\$ 40,310.00
3/31/2026	COMMSERVPROS, LLC	B	TXST-OMNI-2024-10010-PDC	4500172543	SMEU Docs for Pole Survey BMC to Endzone		\$ 27,267.07
3/31/2026	LUMIVERO, LLC	K	TXST-SOFTWAR-2025-11373-VPIT	4500172557	INVLLC08454 - Nvivo 14 subscription		\$ 25,294.70
3/31/2026	OMATIC SOFTWARE, LLC	S	TXST-SOFTWAR-2024-10469-VPUIA	4500172555	ImportOmatic Maintenance Yr 3 of 3		\$ 17,016.50

4/3/2026	FALKENBERG CONSTRUCTION CO., INC.	U	TXST-JOC-2024-10685-PDC	5200001695	Centennial Room 157 - contractor	\$ 459,934.41
4/3/2026	LAKELAND TOURS LLC DBA WORLDSTRIDES	K	TXST-STUABR-2024-10553-SA	3100300082	TXST-Rome & Vienna-Hale-FA&Comm.	\$ 98,190.00
4/3/2026	LAKELAND TOURS LLC DBA WORLDSTRIDES	K	TXST-STUABR-2024-10553-SA	3100300072	TXST-Italy-Schaffer-Art & Design	\$ 39,800.00
4/3/2026	SHORTS TRAVEL MANAGEMENT, INC.	B	TXST-MISC3RD-2026-12695-ATH	4500172590	Hotel Rooms for Travel	\$ 20,132.25
4/6/2026	GRAYBAR ELECTRIC	D	TXST-USCOMM-2018-2306-FSS	3100300091	Electrical; telecom cable	\$ 38,000.00
4/6/2026	B & H FOTO AND ELECTRONICS CORP	D	TXST-BUYB-2024-10578-Procure	3100299833	Foam Vault Case for Equip.	\$ 222.09
4/6/2026	WINTHROP INTELLIGENCE	K	Exempt UPPS 05.02.02	3100298334	FY26 Services	\$ 15,995.00
4/7/2026	ELLUCIAN COMPANY LP	K	Exempt UPPS 05.02.02	4500172604	LIT: Ellucian Degree Audit and Planning	\$ 39,998.64
4/7/2026	CREATIVE PROTEOMICS CREATIVE BIOAR	P	TXST-MISC3RD-2026-13898-AG	3100300413	Metabolomics Analysis Contracted Lab Services	\$ 29,990.00
4/7/2026	FALKENBERG CONSTRUCTION CO., INC.	B	TXST-BUYB-2024-10896-Procure	3100300399	February Misc. Glass removal and replace	\$ 22,205.18
4/7/2026	TEXAS AIRSYSTEMS, LLC	D	TXST-TIPTAP-2023-9147-Procure	3100300401	Emergency Portable Chiller Rental at Bex	\$ 22,033.00
4/8/2026	ACADEMIC HEALTHPLANS, INC	K	TXST-MISC3RD-2026-12726-INT	4500172637	International Students Health Plan	\$ 2,656,440.00
4/8/2026	SAN ANTONIO MARRIOTT RIVERCENTER	K	Exempt Procurement per UPPS 05.02.02	3100300520	FY26 TSS Guest Lodging & Training	\$ 877,690.98
4/8/2026	ASIA-PACIFIC ACADEMIC	K	Exempt Procurement Student Travel UPPS 05.02.02	3100300506	TXST-Japan Travel	\$ 32,520.00
4/9/2026	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001702	McCoy Building Room 126 - contractor	\$ 85,706.85
4/9/2026	INTERNATIONALES KULTURINSTITUT	K	Exempt Procurement Student Travel UPPS 05.02.02	3100300660	TXST-Austria-Haegle-German lang.	\$ 32,139.00
4/10/2026	TFL, INC.	U	TXST-JOC-2024-10684-PDC	5200001713	ASB South Lighting	\$ 285,024.35
4/10/2026	VERMEER TEXAS-LOUISIANA	B	TXST-SRCWL-2026-14050-TXSTATE	4500172661	Contracted Services	\$ 198,109.00
4/10/2026	SHUTTLESYSTEM LLC DBA NAVETTA	D	TXST-TIPTAP-2024-10271-FAC	5200001706	Aria Seating	\$ 146,148.88
4/10/2026	SHUTTLESYSTEM LLC DBA NAVETTA	D	TXST-TIPTAP-2024-10271-FAC	5200001704	Aria Seating	\$ 198,109.00
4/10/2026	GTT COMMUNICATIONS, INC	K	Exempt procurement per UPPS 05.02.02	3100300762	Telecommunications Monthly Charge	\$ 133,238.07
4/10/2026	FIZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	4500172854	Security Alarm Panels Removal/Patch	\$ 106,153.86
4/10/2026	FALKENBERG CONSTRUCTION CO., INC.	U	TXST-JOC-2024-10685-PDC	5200001710	Hines Academic Center - contractor	\$ 91,011.62
4/10/2026	KRUEGER INTERNATIONAL, INC. D/B/A K	B	TXST-SRCWL-2024-10377-FAC	5200001712	Freight	\$ 57,608.18
4/10/2026	PREMIERE EVENTS	U	TXST-PIGBCK-2025-11837-Procure	3100300712	Bonanza Rentals	\$ 56,392.79
4/10/2026	RIVERCITY SCREENPRINTING AND EMBROI	U	TXST-UNIVSOL-2026-13784-UMKMT	3100300712	Promotional Challenge Coin	\$ 34,873.00
4/10/2026	CISCO SYSTEMS, INC	K	Exempt Procurement per UPPS 05.02.02	3100300767	Computer Software	\$ 30,000.00
4/10/2026	TFL, INC.	P	TXST-JOC-2024-10684-PDC	5200001709	Child Development - contractor	\$ 17,278.53
4/13/2026	SOUTHLAND INDUSTRIES	B	TXST-BUYB-2025-11187-FAC	4500172676	Lantana Hall Electrical Upgrades	\$ 174,802.00
4/13/2026	TECHCOMP USA, INC	U	Informal Bid	3100300909	FS SPECTROMETER WITH TCSPC+ UPGRADE *AS	\$ 89,540.15
4/13/2026	SOUTHLAND INDUSTRIES	B	TXST-BUYB-2025-11187-FAC	3100300878	Proposal #2025-1182360297 San Marcos Hall	\$ 82,871.00
4/13/2026	POSSIBLE MISSIONS INC.	D	TXST-CONSOR-2024-9996-Procure	3100300879	XP33 MICROBALANCE	\$ 38,854.52
4/13/2026	BURCHAM ENVIRONMENTAL SERVICES, LLC	U	TXST-IDIQ-2025-11345-FAC	4500172673	San Jacinto Hall - IAQ Testing Phase 2	\$ 25,450.00
4/13/2026	FIZ ASSOCIATES, LLC	B	TXST-CP-2024-10230-Procure	3100300835	Cypress 2511 Loft/2411 Balcony Repairs.	\$ 21,923.80
4/13/2026	ASIA-PACIFIC ACADEMIC	K	TXST-STUABR-2024-10267-SA	3100300838	TXST-India-Titus-Human Dev. & Family Sci	\$ 21,000.00
4/13/2026	B & H FOTO AND ELECTRONICS CORP	D	TXST-BUYB-2024-10578-Procure	3100300800	AW-UE160 UHD 4K 20x PTZ Camera Black PA	\$ 20,773.61
4/13/2026	CHARTWELLS HIGHER ED	P	TXST-UNIVSOL-2017-445-AUX	3100300843	Order #23619: CrudeX Display, Fresh Fru	\$ 16,173.91
4/14/2026	ORACLE AMERICA INC	P	TXST-SOFTWAR-2020-5360-VPIT	3100300995	Support Maint Services #20868299 5/31/20	\$ 816,561.35
4/14/2026	TEXAS AIRSYSTEMS, LLC	B	TXST-TIPTAP-2023-9147-Procure	5100005030	ASB North HVAC Hydronic Piping Replaceme	\$ 698,500.00
4/14/2026	TEXAS AIRSYSTEMS, LLC	B	TXST-TIPTAP-2023-9147-Procure	5100005031	ASB South HVAC Hydronic Piping Replaceme	\$ 438,652.00
4/14/2026	LINK DTE	S	TXST-MISC3RD-2026-13807-ISOE	3100301013	55kip, 6 in stroke fatigue-rated servo-h	\$ 48,687.25
4/14/2026	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001714	Derrick Hall Classroom Reno- contractor	\$ 42,169.92
4/14/2026	TERRACON CONSULTANTS, INC.	U	TXST-TIPTAP-2023-9478-Procure	5200001719	University Fine House - Geotechnical	\$ 40,101.00
4/14/2026	ORACLE AMERICA INC	P	TXST-SOFTWAR-2020-5360-VPIT	3100300988	Oracle Technical Support Service #536540	\$ 32,040.29
4/14/2026	PERCIVAL SCIENTIFIC, INC.	S	Sole Source Justification	3100301012	Dehumidifier and Growth Chamber	\$ 31,164.50
4/14/2026	TERRACON CONSULTANTS, INC.	U	TXST-IDIQ-2023-8956-PDC	5200001720	STAR Building Three - geotechnical	\$ 30,685.00
4/14/2026	TFL, INC.	P	TXST-JOC-2024-10684-PDC	5200001715	Print Shop Federal Panel - contractor	\$ 23,234.94
4/14/2026	PBK ARCHITECTS, INC.	U	TXST-IDIQ-2025-12451-PDC	5200001716	Elliott Hall A Reno - Feasibility Study	\$ 22,570.00
4/14/2026	SISK-ROBB INC.	U	TXST-IDIQ-2024-10380-PDC	4500172696	Mold Remediation-San Jacinto Hall	\$ 17,425.81
4/15/2026	NETSYNC	B	TXST-DIR-2025-12053-TXSTATE	3100299010	Installation of Cisco Products	\$ 978,079.66
4/15/2026	KIESLER POLICE SUPPLY, INC.	S	TXST-UNIVSOL-2026-13480-ALERRT	4500172702	Throat Collars and Helmets	\$ 18,120.00
4/16/2026	APEX WATER AND PROCESS, INC.	B	TXST-TXMAS-2025-11029-FAC	5100005040	Water Treating Chemicals	\$ 249,916.10
4/16/2026	SUMMUS INDUSTRIES INC - VWR	D	TXST-EI-2019-3815-Procure	3100301217	Lab Service Solutions	\$ 153,888.00
4/16/2026	UNIVERSITY OF OKLAHOMA	K	TXST-IAC-2026-13747-MEADCTR	3100301234	Evaluation of Downscaled Projections Cap	\$ 83,020.00
4/16/2026	IML SECURITY SUPPLY	B	TXST-TIPTAP-2024-10703-FAC	3100301164	*Cut Key Do Not Duplicate	\$ 75,717.44
4/16/2026	FALKENBERG CONSTRUCTION CO., INC.	U	TXST-JOC-2024-10685-PDC	5200001721	Education Building Rm 4039 - contractor	\$ 50,085.96
4/16/2026	THE UMBRA INSTITUTE	K	TXST-STUABR-2023-9042-SA	3100301210	TXST-Italy-Myles-Geo & Philosophy	\$ 27,985.00
4/17/2026	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100301332	Quote #27138509: Zendesek Suite. Coverage	\$ 64,325.52
4/17/2026	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100301339	1ST YEAR PAYMENT FOR RENEWING VEEAM DATA	\$ 62,326.64
4/17/2026	SPECIALTY VEHICLES	B	TXST-HGAC-2026-14053-FAC	5100005046	2025 NEW SV-14 ECO 14- Person Shuttle	\$ 67,771.00
4/17/2026	BIO-RAD LABORATORIES	D	TXST-TIPTAP-2026-13296-Procure	3100301346	QX700 E Droplet Digital PCR System EDU #	\$ 48,990.00
4/17/2026	HUSCH BLACKWELL LLP	U	TXST-SYSTEM-2026-13467-Procure	3100301271	TXST-SYSTEM-2026-13467-Procure	\$ 30,131.50
4/17/2026	TEXAS AIRSYSTEMS, LLC	B	TXST-TIPTAP-2023-9147-Procure	3100301161	Quote #QU0274989: DHRL Chiller Parts and	\$ 29,548.00
4/20/2026	TFL, INC.	U	TXST-JOC-2024-10684-PDC	5200001724	Jowers Federal Pacific - Contractor	\$ 293,097.69
4/20/2026	IDENTISYS INC	D	TXST-BUYB-2026-13859-TXSTATE	3100301382	iclass ID cards printing service	\$ 63,000.00
4/20/2026	ITW FOOD EQUIPMENT GROUP LLC	K	Exempt Procurement per UPPS 05.02.02	3100301375	Property repair services	\$ 58,322.96
4/20/2026	GARZAEMC	U	TXST-IDIQ-2024-9801-PDC	5200001722	Carlson Circle Parking Lot-Design	\$ 25,220.00
4/20/2026	INSIGHT GLOBAL, LLC	P	TXST-MISC3RD-2025-11049-Procure	3100301427	Temporary Employee Staffing	\$ 21,580.00
4/21/2026	GLASS CAGES LLC	K	Exempt Procurement per UPPS 05.02.02	3100301564	Acrylic Glass panes Glass Bottomed Boat	\$ 50,210.00
4/22/2026	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001726	JCK 714 Data Center - Contractor	\$ 517,681.90
4/23/2026	MILES TALENT HUB INC	U	TXST-UNIVSOL-2024-10110-VPGO	4500172761	Miles Talent Hub Inc	\$ 15,000.00
4/24/2026	LEO VILLAREAL STUDIO INC.	K	Exempt per UPPS 05.02.02 (q) commissioned artists	5200001727	STEM Classroom Public Art	\$ 1,171,812.00
4/24/2026	TRAVIS COX PLUMBING COMPANY, LLC	U	TXST-FAC/PDC-2025-12454-FAC	5100005069	Campus Wide Pressure Reducing Valves Rep	\$ 453,732.66
4/24/2026	TALLEY DUNN GALLERY LLC	K	Exempt per UPPS 05.02.02 (q) commissioned artists	5200001729	Esperanza Hall Public Art	\$ 281,000.00
4/24/2026	GLOW SIGN GROUP	U	TXST-UNIVSOL-2026-13854-ATH	3100301893	Naming Rights Signage for ballpark	\$ 58,971.00
4/24/2026	SUMMUS INDUSTRIES INC - DELL	D	TXST-DIR-2025-11879-TXSTATE	3100301928	Base PowerEdge Server	\$ 28,679.28
4/24/2026	RIGAKU AMERICAS HOLDING, INC	U	Proprietary Justification	3100301875	Smart Lab Contracted Services	\$ 23,245.00
4/24/2026	1ST FP SERVICES LLC	D	TXST-TIPTAP-2023-9239-FAC	5100005065	Theatre Center - repair/replace beam	\$ 18,950.00
4/24/2026	TAYLOR MUSIC, INC.	B	TXST-BUYB-2026-13258-TXSTATE	3100301842	Yamaha Marching Baritone	\$ 15,939.00
4/27/2026	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001729	JCK 5th and 8th Floor-General Construction	\$ 123,181.20
4/27/2026	SOUTHLAND INDUSTRIES	U	TXST-IDIQ-2024-9863-FAC	5100005073	Campus Wide VFD Replacements	\$ 70,085.00
4/27/2026	TASMAN GEOSCIENCES, INC.	U	TXST-IDIQ-2024-10382-PDC	4500172780	San Jacinto Hall - mold remediation	\$ 46,750.00
4/27/2026	UNIVERSITY RESEARCH STRATEGIES,LLC	S	TXST-UNIVSOL-2026-13842-Res Div	4500172775	University Contract/Solicitation	\$ 25,000.00
4/28/2026	KURT J. LESKER CO.	U	TXST-UNIVSOL-2026-13953-PHY	3100302101	PRO Line PVD System	\$ 200,000.02
4/28/2026	EMBASSY SUITES BY HILTON ROUND ROCK	K	TXST-HTL/CNF-2025-11963-TJUCT	3100300659	Hotel Conference and Misc	\$ 93,580.00
4/28/2026	UNIVERSITY OF SOUTH FLORIDA	K	TXST-GRTAWA-2026-13994-OWLS	4500172790	Award for Research Collaboration	\$ 80,543.00
4/28/2026	NEW BRAUNFELS WELDERS SUPPLY, INC	U	Informal Bid	3100302096	HYDRAULIC BRAKE - TO INCLUDE FREIGHT	\$ 40,500.00
4/29/2026	SOUTHWEST CONTRACT, INC.	B	TXST-EI-2024-10320-Procure	3100302198	Dorm Furniture	\$ 74,595.00
4/29/2026	TEXAS DISPOSAL SYSTEMS	U	TXST-F-MISC-2023-9348-FAC	5100005077	FY26 Spring Move Out	\$ 52,320.00
4/29/2026	SIGNATURE STYLE INC.	S	Proprietary Justification	4500172804	Men's and Women's Championship Rings	\$ 18,786.00
4/30/2026	Bath Group, LLC dba Bath Engineering	U	TXST-IDIQ-2023-9258-PDC	5200001731	ALERRT Center Improvement - Commissioning	\$ 87,501.00
4/30/2026	AQUATIC RESEARCH SYSTEMS, LLC	U	Informal Bid	3100302351	CORAL RACK SYSTEM "TO BE BUILT AS PER QUOTE"	\$ 49,933.00
4/30/2026	THOMAS ANATOLE RICHMAN	K	TXST-MISC3RD-2026-13962-SIE	4500172817	River Fest Performer	\$ 41,700.00
4/30/2026	ALLIED ELECTRIC SERVICES, INC.	D	TXST-IDIQ-2024-10066-FAC	5200001732	UEC and Sewell Park Electrical and Light Poles	\$ 40,174.31
4/30/2026	SUMMUS INDUSTRIES INC - DELL	D	TXST-DIR-2025-11879-TXSTATE	3100302321	Alienware Aurora Computer	\$ 33,288.00
4/30/2026	AJL ADVERTISING SPECIALTIES, INC	U	TXST-UNIVSOL-2026-13782-UMKMT	3100302377	Sport Pack with Front Maroon Drawingstring	\$ 18,738.54
4/30/2026	FUNDACIO UAB	K	TXST-STUABR-2023-8848-SA	3100302376	Student Travel Spain	\$ 18,183.58
4/30/2026	AJL ADVERTISING SPECIALTIES, INC	U	TXST-UNIVSOL-2026-13782-UMKMT	3100302371	TOTE BAGS	\$ 17,155.00
5/1/2026	JOERIS GENERAL CONTRACTOR, LLC	U	TXST-SYSTEM-2026-13234-PDC	5200001733	ALERRT Center-Construction	\$ 18,745,318.00
5/1/2026	RS MEANS COMPANY LLC/SIGHTLINES LLC	S	TXST-SOFTWAR-2025-11675-FAC	5100005085	Software Renewal	\$ 20,356.20
5/4/2026	TECHLINE TECHNOLOGIES, INC.	K	Proprietary Justification	4500172845	Compound Arm Equipment	\$ 45,117.99
5/4/2026	TODAY'S BUSINESS SOLUTIONS, LLC	D	TXST-OMNI-2021-6898-Procure	3100302501	Epson Printer	\$ 30,939.15
5/4/2026	SCRIBE	K	Exempt Procurement per UPPS 05.02.02	3100302459	Scribe Creator License Software	\$ 25,137.00
5/4/2026	SOUTHLAND INDUSTRIES	K	Exempt UPPS 05.02.02	5100005088	Harris Dining Hall VFD Replacement	\$ 19,325.00
5/5/2026	COURSERA	K	Exempt Software UPPS 05.02.02	4500172863	Coursera subscription	\$ 315,000.00
5/5/2026	CONVERGENT TECHNOLOGIES LLC	B	TXST-SRCWL-2025-12297-TXSTATE	5200001734	Edward System Technology Facility Equipment	\$ 245,699.74
5/5/2026	TFL, INC.	B	TXST-SRCWL-2025-12297-TXSTATE	5200001736	AC Unit - HVAC contractor	\$ 168,278.90
5/5/2026	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001735	JCK North Lobby-Construction	\$ 120,177.65
5/5/2026	CLARITY MEDIA GROUP	P	TXST-MISC3RD-2026-14187-PRES	3100302551	Presidential/Cabinet Leadership Training	\$ 28,770.35
5/6/2026	GIVECAMPIUS, INC.	K	Exempt Procurement per UPPS 05.02.02	3100302709	Student Travel	\$ 81,135.00
5/6/2026	MGC DIAGNOSTICS	U	754-TXST-2026-IFB-470-RK	4500172869	Whole Body Plethysmography System	\$ 56,875.58
5/6/2026	WAHOO SPORTS AND ENTERTAINMENT	K	Proprietary Justification	4500172865	Bobcat Invitational Services	\$ 26,048.00
5/6/2026	I AM STEM, LLC	B	TX			

5/7/2026	THE CBORD GROUP INC	0	TXST-IT-2026-13116-VPIT	3100302764	Telecommunications Parts & Equipment	\$ 49,862.30
5/7/2026	SENTINEL U	K	Exempt Procurement per UPPS 05.02.02	4500172891	Online Healthcare Simulations Platform	\$ 20,925.00
5/7/2026	DNC PARKS & RESORTS AT 6225 VECTORS	K	Exempt procurement per UPPS 05.02.02	4500172892	O/S Participant Hotel/Conference room	\$ 17,402.09
5/8/2026	WEAVER GOVERNMENT SOLUTIONS LLC	B	TXST-TIPTAP-2024-10338-Procure	3100302862	Construction Cabling Services	\$ 188,570.00
5/8/2026	INTERNATIONAL STUDY PROGRAMS S.R.O.	K	Exempt: Student Travel UPPS 05.02.02	3100302860	Student Travel Canada	\$ 41,841.00
5/8/2026	SIGNATURE STYLE INC.	K	Proprietary Justification	4500172901	Student University Jewelry	\$ 34,986.00
5/8/2026	TERRA DOTTA	K	Exempt UPPS 05.02.02	4500172895	SaaS Subscription Fees	\$ 26,677.00
5/8/2026	DESCARTES VISUAL COMPLIANCE (USA) L	K	Exempt Procurement per UPPS 05.02.02	3100302878	Departmental License for VC Research	\$ 23,220.00
5/8/2026	SHI GOVERNMENT SOLUTIONS	D	TXST-TIPTAP-2023-9478-Procure	3100302914	Technology Solutions, Products, and Services	\$ 20,118.52
5/8/2026	BECOMING BOX FILMS LLC	K	Proprietary Justification	4500172898	Film Production Costs	\$ 20,000.00
5/8/2026	STEPHEN G. WHITE, PH.D., A PSYCHOLO	K	Proprietary Justification	4500172900	Assessing and Managing Workplace	\$ 19,000.00
5/8/2026	ALS ENVIRONMENTAL	K	Proprietary Justification	3100302373	Health Lab Chemicals -Steroids and Endocrine	\$ 18,850.00
5/11/2026	TEXAS A&M UNIVERSITY	K	TXST-GRTAWSA-2026-14124-ISOE	3100302980	Subaward	\$ 111,836.00
5/11/2026	LONESTAR BADGE AND SIGN, INC.	U	TXST-IDIQ-2025-11932-FAC	5200001741	LBJSC Branding Signage	\$ 65,825.00
5/11/2026	THE MIDTOWNGROUP.COM	D	TXST-UNIVSOL-2021-6629-Procure	3100302977	Public Information Officer \$60/hour	\$ 42,480.00
5/11/2026	SULLIVAN CONTRACTING SERVICES	U	TXST-JOC-2024-10682-PDC	5200001742	Lampasas Room 502A	\$ 29,227.55
5/11/2026	ROCKFORD BUSINESS INTERIORS	D	TXST-SRCWL-2025-11769-FAC	5200001740	McCoy Hall Room 530 - FF&E	\$ 21,343.93
5/12/2026	TAB TECHNOLOGIES, LLC	U	TXST-IDIQ-2025-11353-PDC	5200001743	ALERRT Center Improvements	\$ 53,124.00
5/12/2026	THE CBORD GROUP INC	S	TXST-ITMSA-2025-11118-VPIT	3100303124	Electronic Card Access	\$ 33,039.68
5/12/2026	SPECTRUM ENTERPRISE	S	TXST-MISC3RD-2026-14190-VPIT	3100303019	Spectrum Services for Translational Health	\$ 26,400.00
5/13/2026	ASPEN LEADERSHIP GROUP	U	TXST-UNIVSOL-2024-10849-ATH	3100300841	Athletic Search Group Services Payment	\$ 40,000.00
5/13/2026	J S ELECTRIC INC	U	TXST-IDIQ-2024-10091-FAC	4500172917	Tower Hall Elevator Modernization - Electrical	\$ 15,000.00
5/14/2026	CARASOFT TECHNOLOGY CORP	B	TXST-DIR-2025-12276-TXSTATE	3100303275	FY26 Zoom Renewal	\$ 193,583.40
5/14/2026	BURCHAM ENVIRONMENTAL SERVICES, LLC	U	TXST-IDIQ-2025-11345-FAC	4500172922	San Jacinto Hall Indoor Air Quality Remediation	\$ 97,125.00
5/14/2026	CT ELECTRIC	B	TXST-TIPTAP-2025-11945-FAC	5200001744	AG Building Nelson Wing Lighting	\$ 19,582.00
5/15/2026	SOUTHLAND INDUSTRIES	U	TXST-IDIQ-2024-9863-FAC	5100005111	Jowers HVAC Pumps & Motors Replacement	\$ 78,644.00
5/15/2026	POSSIBLE MISSIONS INC.	D	TXST-COINSOR-2024-9996-Procure	3100303317	Scientific Lab Equipment and Materials	\$ 42,891.46
5/15/2026	SOUTHLAND INDUSTRIES	U	TXST-IDIQ-2024-9863-FAC	5100005113	ALERRT CENTER-MINI SPLIT	\$ 30,979.00